

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2977 Created: 2008/12/09 21:23  
Functional Group No: 2977 Received: 2008/12/10 08:51  
Transaction Set No: 29770006 Printed: 2008/12/10 10:07

143199

g Seg (P.O.) (BEG)>:  
Ins Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
J. Number: 2222071  
te: 2008/12/09

min Commun Contact (PER)>:  
ntact Functn Code: (IC) INFORMATION CONTACT  
me: 9776 Sharry Chenault

B Rel Instruct (FOB)>:  
mnt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
ation Qualifier: (DE) DESTINATION (SHIPPING)

ferred Terms Of Sale (ITD)>:  
ms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
ms Net Days: 45

/Tm Ref (DTM)>:  
le/Time Qualifier: (002) DELIVERY REQUESTED  
le: 2008/12/24

/Tm Ref (DTM)>:  
e/Time Qualifier: (064) DO NOT DELIVER BEFORE  
e: 2008/12/23

/Tm Ref (DTM)>:  
e/Time Qualifier: (063) DO NOT DELIVER AFTER  
e: 2008/12/25

Number (N9)>:  
ern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
erence Identfctn: 071030

ne (N1)>:  
itv Identfr Code: (ST) SHIP TO  
ntfctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
ntification Code: 0775

. Baseline Item Data (PO1)>:  
igned Identfctn: 1  
ntitly Ordered: 24  
Or Bs Fr Msmn Cd: (EA) EACH  
l Price: 3.61  
i Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
tuct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
tuct/Service Id: CVL1064

. Baseline Item Data (PO1)>:  
igned Identfctn: 2  
ntitly Ordered: 48  
Or Bs Fr Msmn Cd: (EA) EACH  
Price: 12.37  
i Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
tuct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
tuct/Service Id: AC840

is Totals (CTT)>:  
ber Of Line Items: 2





Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

**Invoice**

Date	Page
Dec 29, 2008	1
Invoice Number IN151053	

Shipped from Location:  
**MAIN**

**Sold To:**

Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

**Ship To:**

0567 Circuit City Ardmore  
(Ardmore Browns Goods)  
1901 Cooper Dr.  
Ardmore, OK, 73401

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.	
2230469	CIRCUI	Roadway	RDWY	12/29/2008	071030	Feb 27, 2009	Net 60 Days	ORD143537	
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
178	178	0	CA-3090RB-	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	2,995.74
40	40	0	CA-3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	417.60
224	224	0	CA-2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	1,330.56
Comments:									
					Total Packages:	127	Total amount	4,743.90	
					Item Weight:	2,016	Less payment	0.00	
					Total Pallets:	4.26	Less pmt. disc	0.00	
					Total Weight:	2,229	Amount due	4,743.90	

**Detailed ASN Report**

ASN: ORD143537

Date Shipped: 12/29/08 8:54 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 5 Weight: 2,229.0 LB

Ship To: C567  
0567 Circuit City Ardmore

Carrier: RDWY Pro #: 875-409557-6

Document #: ORD143537

PO #: 2230469

Order date: 12/18/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)		
(00) 1-0646422-000118592-3	CA -2014RB-	24	224	192
(00) 1-0646422-000118593-0	CA -3001RB-	10	40	40
	CA -2014RB-	4	224	32
(00) 1-0646422-000118594-7	CA -3090RB-	32	178	64
(00) 1-0646422-000118595-4	CA -3090RB-	32	178	64
(00) 1-0646422-000118596-1	CA -3090RB-	25	178	50

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2989  
Functional Group No: 2989  
Transaction Set No: 29890004

Created: 2008/12/18 15:32  
Received: 2008/12/18 14:11  
Printed: 2008/12/18 14:14

143537

Beg Seg (P.O.) (BEG):  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2230469  
Date: 2008/12/18

Admin Commun Contact (PER):  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB):  
Shpmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD):  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM):  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2009/01/07

Dte/Tm Ref (DTM):  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2009/01/06

Dte/Tm Ref (DTM):  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2009/01/08

Ref Number (N9):  
Refern Identn Qual: (1A) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1):  
Identf Identfr Code: (ST) SHIP TO  
Identfctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0567

P.O. Baseline Item Data (PO1):  
Assigned Identifctn: 1  
Quantity Ordered: 178  
Int Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 16.83  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3090

P.O. Baseline Item Data (PO1):  
Assigned Identifctn: 2  
Quantity Ordered: 40  
Int Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 10.44  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3001

P.O. Baseline Item Data (PO1):  
Assigned Identifctn: 3  
Quantity Ordered: 224  
Int Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.94  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2014

Trans Totals (CTT):  
Number Of Line Items: 3



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

**Invoice**

Date	Page
Dec 29, 2008	1
Invoice Number	IN151054

Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0755 Circuit City Marion  
Marion Brown Goods  
1100 Circuit City Road  
Marion, IL, 62959

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2230470	CIRCUI	Roadway	RDWY	12/29/2008	071030	Feb 27, 2009	Net 60 Days	ORD143538

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
188	188	0	CA-3090RB-	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	3,164.04
84	84	0	CA-3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	876.96
192	192	0	CA-2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	1,140.48

Comments:

Total Packages:	139	Total amount	5,181.48
Item Weight:	2,237	Less payment	0.00
Total Pallets:	4.59	Less pmt. disc	0.00
Total Weight:	2,467	Amount due	5,181.48

## Detailed ASN Report

ASN: ORD143538

Date Shipped: 12/29/08 8:53 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 5 Weight: 2,467.0 LB

Ship To: C755  
0755 Circuit City Marion

Carrier : RDWY Pro #: 875-409558-5

Document #: ORD143538

PO #: 2230470

Order date : 12/18/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000118587-9	CA -2014RB-	24	192	192
(00) 1-0646422-000118588-6	CA -3001RB-	21	84	84
(00) 1-0646422-000118589-3	CA -3090RB-	32	188	64
(00) 1-0646422-000118590-9	CA -3090RB-	32	188	64
(00) 1-0646422-000118591-6	CA -3090RB-	30	188	60

Sender: 01 008956757 008956757  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI  
Production Data: Yes  
Ack Required: No

Interchange No: 2989  
Functional Group No: 2989  
Transaction Set No: 29890005  
Created: 2008/12/18 15:32  
Received: 2008/12/18 14:11  
Printed: 2008/12/18 14:14

143538

Segment (P.O.) (BEG):  
Original Set Purpose Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
Invoice Number: 2230470  
Invoice Date: 2008/12/18

Primary Contact (PER):  
Contact Function Code: (IC) INFORMATION CONTACT  
Name: 9705 Kelly Mulligan

Bill To Instruct (FOB):  
Billing Method Of Payment: (PP) PREPAID (BY SELLER)  
Billing Qualifier: (DE) DESTINATION (SHIPPING)

Ordered Terms Of Sale (ITD):  
Invoice Type Code: (01) BASIC Terms Basis Date Code: (3) INVOICE DATE  
Invoice Net Days: 45

Transaction Reference (DTM):  
Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2009/01/07

Transaction Reference (DTM):  
Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2009/01/06

Transaction Reference (DTM):  
Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2009/01/08

Supplier Number (N9):  
Supplier Identification: (IA) INTERNAL VENDOR NUMBER  
Supplier Identification: 071030

Buyer Identification (N1):  
Identification Code: (ST) SHIP TO  
Identification Code Qualifier: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0755

Product Line Item Data (PO1):  
Product Identification: 1  
Quantity Ordered: 188  
Base Price Message Code: (EA) EACH  
Price: 16.83  
Unit Price Code: (TE) CONTRACT PRICE PER EACH  
Unit Price Qualifier: (CB) BUYER'S CATALOG NUMBER  
Unit Price Service Id: CA3090

Product Line Item Data (PO1):  
Product Identification: 2  
Quantity Ordered: 84  
Base Price Message Code: (EA) EACH  
Price: 10.44  
Unit Price Code: (TE) CONTRACT PRICE PER EACH  
Unit Price Qualifier: (CB) BUYER'S CATALOG NUMBER  
Unit Price Service Id: CA3001

Product Line Item Data (PO1):  
Product Identification: 3  
Quantity Ordered: 192  
Base Price Message Code: (EA) EACH  
Price: 5.94  
Unit Price Code: (TE) CONTRACT PRICE PER EACH  
Unit Price Qualifier: (CB) BUYER'S CATALOG NUMBER  
Unit Price Service Id: CA2014

Number of Line Items: 3



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Invoice

Date	Page
Dec 29, 2008	1
Invoice Number	
IN151117	

Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0755 Circuit City Marion  
Marion Brown Goods  
1100 Circuit City Road  
Marion, IL, 62959

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2233190	CIRCUI	Roadway	RDWY	12/29/2008	071030	Feb 27, 2009	Net 60 Days	ORD143662

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
72	72	0	AC -101 -	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	279.36
192	192	0	AC -201 -	10082 SLV Stereo Headset	AC201	646422-10082-1	5.20	EA	998.40
120	120	0	AC -634 -	10078 SLV Neckband Headset w/ B	AC634	646422-10078-4	5.05	EA	606.00
96	96	0	CVL-1124RB-	10075 SLV Monitor / Lapel Mic	CVL1124	646422-10075-3	3.12	EA	299.52
168	168	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	606.48
72	72	0	AC -840 -	10132 SLV/BLK Mono USB Headset	AC840	646422-10132-3	12.37	EA	890.64
96	96	0	AC -740 -	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA	484.80
96	96	0	AC -208 -	10133 SLV Stereo Headset removab	AC208	646422-10133-0	5.62	EA	539.52

Comments:

Total Packages:	35	Total amount	4,704.72
Item Weight:	610	Less payment	0.00
Total Pallets:	2.37	Less pmt. disc	0.00
Total Weight:	728	Amount due	4,704.72



**Detailed ASN Report**

ASN: ORD143662

Date Shipped: 12/29/08 11:33 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 3 Weight: 728.0 LB

Ship To: C755  
0755 Circuit City Marion

Carrier: RDWY Pro #: 875-409577-8

Document #: ORD143662

PO #: 2233190

Order date: 12/24/2008

Pallet or Carton ID	Unpacked items			qty ordered	qty unpacked
	Packed Items	(Master Carton)	(Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000118662-3	AC -101 -	3		72	72
	AC -201 -	8		192	192
(00) 1-0646422-000118663-0	AC -840 -	3	*	72	72
	AC -740 -	4		96	96
	AC -208 -	4		96	96
(00) 1-0646422-000118664-7	AC -634 -	5		120	120
	CVL-1124RB-	1		96	96
	CVL-1064RB-	7		168	168

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No  
Interchange No: 2994 Created: 2008/12/23 21:22  
Functional Group No: 2994 Received: 2008/12/24 06:34  
Transaction Set No: 29940005 Printed: 2008/12/24 06:44

143662

Buy Seg (P.O.) (BEG)>:  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2233190  
Date: 2008/12/23

Admin Commun Contact (PER)>:  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB)>:  
Shpmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>:  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2009/01/07

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2009/01/06

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2009/01/08

Ref Number (N9)>:  
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1)>:  
Entity Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0735

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 1  
Quantity Ordered: 72  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.88  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC101

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 2  
Quantity Ordered: 192  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.20  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC201

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 3  
Quantity Ordered: 120  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC634

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 4  
Quantity Ordered: 96  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.12  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CVL1124

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 5  
Quantity Ordered: 168  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.61  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CVL1064

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 6  
Quantity Ordered: 72  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 12.37  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC840

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 7  
Quantity Ordered: 96  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC740

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 8  
Quantity Ordered: 96  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.62  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC208

Trans Totals (CTT)>:  
Number Of Line Items: 8



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Invoice

Date	Page
Dec 30, 2008	1
Invoice Number	
IN151177	

Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0344 Circuit City Livermore  
Livermore Brown Goods  
400 Long Fellow Court  
Livermore, CA, 94550

PO Number 2233187	Customer No. CIRCUI	Ship Via Roadway	SCAC RDWY	Ship Date 12/30/2008	Vendor # 071030	Due Date Feb 28, 2009	Terms Net 60 Days	Order No. ORD143659
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
96	96	0	AC -101 -	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	372.48
96	96	0	AC -201 -	10082 SLV Stereo Headset	AC201	646422-10082-1	5.20	EA	499.20
48	48	0	AC -634 -	10078 SLV Neckband Headset w/ B	AC634	646422-10078-4	5.05	EA	242.40
48	48	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	173.28
72	72	0	AC -840 -	10132 SLV/BLK Mono USB Headset	AC840	646422-10132-3	12.37	EA	890.64
120	120	0	AC -740 -	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA	606.00
24	24	0	AC -208 -	10133 SLV Stereo Headset removab	AC208	646422-10133-0	5.62	EA	134.88
Comments:									
Total Packages:						21	Total amount		2,918.88
Item Weight:						362	Less payment		0.00
Total Pallets:						1.42	Less pmt. disc		0.00
Total Weight:						433	Amount due		2,918.88

**Detailed ASN Report**

ASN: ORD143659

Date Shipped: 12/29/08 3:51 pm

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 2 Weight: 433.0 LB

Ship To: C344  
0344 Circuit City Livermore

Carrier: RDWY Pro #: 875-292304-X

Document #: ORD143659

PO #: 2233187

Order date: 12/24/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000118770-5	AC -634 -	2	48	48
	CVL-1064RB-	2	48	48
	AC -740 -	5	120	120
(00) 1-0646422-000118771-2	AC -101 -	4	96	96
	AC -201 -	4	96	96
	AC -840 -	3	72	72
	AC -208 -	1	24	24

## Exhibit(s) Invoices Page 13 of 47

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2994 Created: 2008/12/23 21:22  
Functional Group No: 2994 Received: 2008/12/24 06:34  
Transaction Set No: 29940002 Printed: 2008/12/24 06:44

143659

Bee Seg (P.O.) (BEG):>  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2233187  
Date: 2008/12/23

Admin Commun Contact (PER):>  
Contact Functn Code: (ICI) INFORMATION CONTACT  
Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB):>  
Shoht Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD):>  
Terms Tyoe Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM):>  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2009/01/07

Dte/Tm Ref (DTM):>  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2009/01/06

Dte/Tm Ref (DTM):>  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2009/01/08

Ref Number (N9):>  
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1):>  
Entity Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0344

P.O. Baseline Item Data (PO1):>  
Assigned Identifctn: 1  
Quantity Ordered: 96  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.88  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC101

P.O. Baseline Item Data (PO1):>  
Assigned Identifctn: 2  
Quantity Ordered: 96  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.20  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC201

P.O. Baseline Item Data (PO1):>  
Assigned Identifctn: 3  
Quantity Ordered: 48  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC634

P.O. Baseline Item Data (PO1):>  
Assigned Identifctn: 4  
Quantity Ordered: 48  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.61  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CVL1064

P.O. Baseline Item Data (PO1):>  
Assigned Identifctn: 5  
Quantity Ordered: 72  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 12.37  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC840

P.O. Baseline Item Data (PO1):>  
Assigned Identifctn: 6  
Quantity Ordered: 120  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC740

P.O. Baseline Item Data (PO1):>  
Assigned Identifctn: 7  
Quantity Ordered: 24  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.62  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC208

Trans Totals (CTT):>  
Number Of Line Items: 7



**Remit to:**  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

**Shipped From:**  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

**Invoice**

Date	Page
Dec 30, 2008	1
Invoice Number	IN151178

Shipped from Location:  
**MAIN**

**Sold To:**  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

**Ship To:**  
0353 Circuit City Walnut  
Industry Brown Goods  
680 S. Lemon Avenue  
Walnut, CA, 91789

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2233188	CIRCUI	Roadway	RDWY	12/30/2008	071030	Feb 28, 2009	Net 60 Days	ORD143660

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
120	120	0	AC -101 -	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	465.60
96	96	0	AC -201 -	10082 SLV Stereo Headset	AC201	646422-10082-1	5.20	EA	499.20
24	24	0	AC -634 -	10078 SLV Neckband Headset w/ B	AC634	646422-10078-4	5.05	EA	121.20
96	96	0	CVL-1124RB-	10075 SLV Monitor / Lapel Mic	CVL1124	646422-10075-3	3.12	EA	299.52
120	120	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	433.20
48	48	0	AC -840 -	10132 SLV/BLK Mono USB Headset	AC840	646422-10132-3	12.37	EA	593.76
144	144	0	AC -740 -	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA	727.20
24	24	0	AC -208 -	10133 SLV Stereo Headset removab	AC208	646422-10133-0	5.62	EA	134.88

Comments:

Total Packages:	25	Total amount	3,274.56
Item Weight:	404	Less payment	0.00
Total Pallets:	1.59	Less pmt. disc	0.00
Total Weight:	484	Amount due	3,274.56

**Detailed ASN Report**

ASN: ORD143660

Date Shipped: 12/29/08 3:49 pm

Shipped To: 8956757

Number of docs: 1

Number of Pallets or Cartons: 2

Weight: 484.0 LB

Ship To: C353  
0353 Circuit City Walnut

Carrier : RDWY

Pro #: 875-292305-9

Document #: ORD143660

PO #: 2233188

Order date : 12/24/2008

Pallet or Carton ID	Unpacked items		qty ordered		qty unpacked	
	<u>Packed Items</u>	(Master Carton) (Inner Carton)	<u>qty ordered</u>		<u>qty packed</u>	
(00) 1-0646422-000118768-2	AC -101 -	5		120		120
	AC -201 -	4		96		96
	AC -840 -	2		48		48
	AC -208 -	1		24		24
(00) 1-0646422-000118769-9	AC -634 -	1		24		24
	CVL-1124RB-	1		96		96
	CVL-1064RB-	5		120		120
	AC -740 -	6		144		144

Order: 01 008956757 008956757 Production Data: Yes  
 Buyer: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No  
 Interchange No: 2994 Created: 2008/12/23 21:22  
 Operational Group No: 2994 Received: 2008/12/24 06:34  
 Transaction Set No: 29940003 Printed: 2008/12/24 06:44

143660

Seg (P.O.) (BEG):  
 Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
 Number: 2233188  
 Date: 2008/12/23

Person in Commun Contact (PER):  
 Contact Function Code: (IC) INFORMATION CONTACT  
 Name: 9776 Sharry Chenault

Rel Instruct (FOB):  
 Payment Method Of Pmt: (PP) PREPAID (BY SELLER)  
 Destination Qualifier: (DE) DESTINATION (SHIPPING)

Standard Terms Of Sale (ITD):  
 Sales Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
 Sales Net Days: 45

Time Ref (DTM):  
 /Time Qualifier: (002) DELIVERY REQUESTED  
 Date: 2009/01/07

Time Ref (DTM):  
 /Time Qualifier: (064) DO NOT DELIVER BEFORE  
 Date: 2009/01/06

Time Ref (DTM):  
 /Time Qualifier: (063) DO NOT DELIVER AFTER  
 Date: 2009/01/08

Number (N9):  
 Internal Identification Qual: (IA) INTERNAL VENDOR NUMBER  
 Reference Identification: 071030

Equipment (N1):  
 Identification Code: (ST) SHIP TO  
 Identification Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
 Identification Code: 0353

Baseline Item Data (PO1):  
 Item Identification: 1  
 Quantity Ordered: 120  
 Order Basis From Msmn Cd: (EA) EACH  
 Price: 3.88  
 Order Unit Price Code: (TE) CONTRACT PRICE PER EACH  
 Identification/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
 Identification/Service Id: AC101

Baseline Item Data (PO1):  
 Item Identification: 2  
 Quantity Ordered: 96  
 Order Basis From Msmn Cd: (EA) EACH  
 Price: 5.20  
 Order Unit Price Code: (TE) CONTRACT PRICE PER EACH  
 Identification/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
 Identification/Service Id: AC201

Baseline Item Data (PO1):  
 Item Identification: 3  
 Quantity Ordered: 24  
 Order Basis From Msmn Cd: (EA) EACH  
 Price: 5.05  
 Order Unit Price Code: (TE) CONTRACT PRICE PER EACH  
 Identification/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
 Identification/Service Id: AC634

Baseline Item Data (PO1):  
 Item Identification: 4  
 Quantity Ordered: 96  
 Order Basis From Msmn Cd: (EA) EACH  
 Price: 3.12  
 Order Unit Price Code: (TE) CONTRACT PRICE PER EACH  
 Identification/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
 Identification/Service Id: CVL1124

Baseline Item Data (PO1):  
 Item Identification: 5  
 Quantity Ordered: 120  
 Order Basis From Msmn Cd: (EA) EACH  
 Price: 3.61  
 Order Unit Price Code: (TE) CONTRACT PRICE PER EACH  
 Identification/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
 Identification/Service Id: CVL1064

Baseline Item Data (PO1):  
 Item Identification: 6  
 Quantity Ordered: 48  
 Order Basis From Msmn Cd: (EA) EACH  
 Price: 12.37  
 Order Unit Price Code: (TE) CONTRACT PRICE PER EACH  
 Identification/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
 Identification/Service Id: AC840

Baseline Item Data (PO1):  
 Item Identification: 7  
 Quantity Ordered: 144  
 Order Basis From Msmn Cd: (EA) EACH  
 Price: 5.05  
 Order Unit Price Code: (TE) CONTRACT PRICE PER EACH  
 Identification/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
 Identification/Service Id: AC740

Baseline Item Data (PO1):  
 Item Identification: 8  
 Quantity Ordered: 24  
 Order Basis From Msmn Cd: (EA) EACH  
 Price: 5.62  
 Order Unit Price Code: (TE) CONTRACT PRICE PER EACH  
 Identification/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
 Identification/Service Id: AC208

Totals (CTT):  
 Number Of Line Items: 8





Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

# Invoice

Date	Page
Dec 30, 2008	1
Invoice Number	IN151179

Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0567 Circuit City Ardmore  
(Ardmore Browns Goods)  
1901 Cooper Dr.  
Ardmore, OK, 73401

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2233189	CIRCUI	Roadway	RDWY	12/30/2008	071030	Feb 28, 2009	Net 60 Days	ORD143661

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
96	96	0	AC -101 -	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	372.48
96	96	0	AC -201 -	10082 SLV Stereo Headset	AC201	646422-10082-1	5.20	EA	499.20
48	48	0	AC -634 -	10078 SLV Neckband Headset w/ B	AC634	646422-10078-4	5.05	EA	242.40
120	120	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	433.20
96	96	0	AC -740 -	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA	484.80
24	24	0	AC -208 -	10133 SLV Stereo Headset removab	AC208	646422-10133-0	5.62	EA	134.88
Comments:									
					Total Packages:	20	Total amount	2,166.96	
					Item Weight:	312	Less payment	0.00	
					Total Pallets:	1.28	Less pmt. disc	0.00	
					Total Weight:	376	Amount due	2,166.96	

## Detailed ASN Report

ASN: ORD143661

Date Shipped: 12/29/08 3:47 pm

Shipped To: 8956757

Number of docs: 1

Number of Pallets or Cartons: 2

Weight: 376.0 LB

Ship To: C567  
0567 Circuit City Ardmore

Carrier: RDWY

Pro #: 875-292307-7

Document #: ORD143661

PO #: 2233189

Order date: 12/24/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000118766-8	AC -101 -	4	96	96
	AC -201 -	4	96	96
	AC -208 -	1	24	24
(00) 1-0646422-000118767-5	AC -634 -	2	48	48
	CVL-1064RB-	5	120	120
	AC -740 -	4	96	96

Sender: 01 008956757 008956757 Production Data: Yes  
 Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2994 Created: 2008/12/23 21:22  
 Functional Group No: 2994 Received: 2008/12/24 06:34  
 Transaction Set No: 29940004 Printed: 2008/12/24 06:44

143661

eg Seg (P.O.) (BEG)>  
 rans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
 O Number: 2233189  
 ate: 2008/12/23

Admin Commu Contact (PER)>  
 onact Functn Code: (IC) INFORMATION CONTACT  
 ame: 9776 Sharry Chenault

OB Rel Instruct (FOB)>  
 hpm1 Method Of Pmt: (PP) PREPAID (BY SELLER)  
 ocation Qualifier: (DE) DESTINATION (SHIPPING)

ferred Terms Of Sale (ITD)>  
 erms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
 erms Net Days: 45

te/Tm Ref (DTM)>  
 ate/Time Qualifier: (002) DELIVERY REQUESTED  
 ate: 2009/01/07

te/Tm Ref (DTM)>  
 ate/Time Qualifier: (064) DO NOT DELIVER BEFORE  
 ate: 2009/01/06

te/Tm Ref (DTM)>  
 ate/Time Qualifier: (063) DO NOT DELIVER AFTER  
 ate: 2009/01/08

ef Number (N9)>  
 efern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
 eference Identfctn: 071030

ame (N1)>  
 ctiv Identf Code: (ST) SHIP TO  
 entfctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
 entification Code: 0567

O Baseline Item Data (PO1)>  
 signed Identfctn: 1  
 antity Ordered: 96  
 it Or Bs Fr Msmn Cd: (EA) EACH  
 it Price: 3.88  
 ss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
 oduct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
 oduct/Service Id: AC101

O Baseline Item Data (PO1)>  
 signed Identfctn: 2  
 antity Ordered: 96  
 it Or Bs Fr Msmn Cd: (EA) EACH  
 it Price: 5.20  
 ss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
 oduct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
 oduct/Service Id: AC201

O Baseline Item Data (PO1)>  
 signed Identfctn: 3  
 antity Ordered: 48  
 it Or Bs Fr Msmn Cd: (EA) EACH  
 it Price: 5.05  
 ss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
 oduct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
 oduct/Service Id: AC634

O Baseline Item Data (PO1)>  
 signed Identfctn: 4  
 antity Ordered: 120  
 it Or Bs Fr Msmn Cd: (EA) EACH  
 it Price: 3.61  
 ss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
 oduct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
 oduct/Service Id: CVL1064

O Baseline Item Data (PO1)>  
 signed Identfctn: 5  
 antity Ordered: 96  
 it Or Bs Fr Msmn Cd: (EA) EACH  
 it Price: 5.05  
 ss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
 oduct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
 oduct/Service Id: AC740

O Baseline Item Data (PO1)>  
 signed Identfctn: 6  
 antity Ordered: 24  
 it Or Bs Fr Msmn Cd: (EA) EACH  
 it Price: 5.62  
 ss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
 oduct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
 oduct/Service Id: AC208

ins Totals (CTT)>  
 mber Of Line Items: 6

12/30  
 Off



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

# Invoice

Date	Page
Dec 29, 2008	1
Invoice Number	IN151052

Shipped from Location:  
**MAIN**

**Sold To:**

Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

**Ship To:**

0255 Circuit City Bethlehem P  
Bethlehem Brown Goods  
4000 Township Line Rd.  
Bethlehem, PA, 18020

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2230466	CIRCU	Roadway	RDWY	12/29/2008	071030	Feb 27, 2009	Net 60 Days	ORD143534

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
64	64	0	CA -2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	833.28
284	284	0	CA -3090RB-	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	4,779.72
56	56	0	CA -3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	584.64
544	544	0	CA -2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	3,231.36

**Comments:**

Total Packages: 240  
Item Weight: 3,946  
Total Pallets: 8.60  
Total Weight: 4,376

Total amount  
Less payment  
Less pmt. disc

Amount due

9,429.00  
0.00  
0.00  
9,429.00

**Detailed ASN Report**

ASN: ORD143534

Date Shipped: 12/29/08 8:55 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 9 Weight: 4,376.0 LB

Ship To: C255  
0255 Circuit City Bethlehem P

Carrier : RDWY Pro #: 875-409556-7

Document #: ORD143534

PO #: 2230466

Order date : 12/18/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)		
(00) 1-0646422-000118597-8	CA -2014RB-	24	544	192
(00) 1-0646422-000118598-5	CA -2014RB-	24	544	192
(00) 1-0646422-000118599-2	CA -2014RB-	20	544	160
(00) 1-0646422-000118600-5	CA -2022RB-	16	64	64
(00) 1-0646422-000118601-2	CA -3090RB-	32	284	64
(00) 1-0646422-000118602-9	CA -3090RB-	32	284	64
(00) 1-0646422-000118603-6	CA -3090RB-	32	284	64
(00) 1-0646422-000118604-3	CA -3090RB-	32	284	64
(00) 1-0646422-000118605-0	CA -3090RB-	14	284	28
	CA -3001RB-	14	56	56

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2989 Created: 2008/12/18 15:32  
Functional Group No: 2989 Received: 2008/12/18 14:11  
Transaction Set No: 29890001 Printed: 2008/12/18 14:14

143534

Bag Seg (P.O.) (BEG)>  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2230466  
Date: 2008/12/18

Admin Commun Contact (PER)>  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>  
Shpmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2009/01/07

Dte/Tm Ref (DTM)>  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2009/01/06

Dte/Tm Ref (DTM)>  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2009/01/08

Ref Number (N9)>  
Referrn Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1)>  
Entlty Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: J255

P.O. Baseline Item Data (PO1)>  
Assigned Identifctn: 1  
Quantity Ordered: 64  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 13.02  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1)>  
Assigned Identifctn: 2  
Quantity Ordered: 284  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 16.83  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3090

P.O. Baseline Item Data (PO1)>  
Assigned Identifctn: 3  
Quantity Ordered: 56  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 10.44  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3001

P.O. Baseline Item Data (PO1)>  
Assigned Identifctn: 4  
Quantity Ordered: 544  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.94  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2014

Trans Totals (CTT)>  
Number Of Line Items: 4



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

**Invoice**

Date	Page
Dec 29, 2008	1
Invoice Number	
IN151055	

Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0775 Circuit City Groveland  
Groveland Brown Goods  
19925 Independence Blvd.  
Groveland, FL, 34736

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2230471	CIRCUI	Roadway	RDWY	12/29/2008	071030	Feb 27, 2009	Net 60 Days	ORD143539

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
96	96	0	CA-2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	1,249.92
94	94	0	CA-3090RB-	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	1,582.02
140	140	0	CA-3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	1,461.60
136	136	0	CA-2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	807.84
Comments:									
Total Packages:							123	Total amount	5,101.38
Item Weight:							2,189	Less payment	0.00
Total Pallets:							4.60	Less pmt. disc	0.00
Total Weight:							2,419	Amount due	5,101.38

**Detailed ASN Report**

ASN: ORD143539

Date Shipped: 12/29/08 8:52 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 5 Weight: 2,419.0 LB

Ship To: C775  
0775 Circuit City Groveland

Carrier : RDWY Pro #: 875-409559-4

Document #: ORD143539

PO #: 2230471

Order date : 12/18/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000118581-7	CA -3001RB-	32	140	128
(00) 1-0646422-000118582-4	CA -3001RB-	3	140	12
	CA -2014RB-	17	136	136
(00) 1-0646422-000118583-1	CA -2022RB-	18	96	72
(00) 1-0646422-000118584-8	CA -2022RB-	6	96	24
	CA -3090RB-	15	94	30
(00) 1-0646422-000118585-5	CA -3090RB-	32	94	64



Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2989 Created: 2008/12/18 15:32  
Functional Group No: 2989 Received: 2008/12/18 14:11  
Transaction Set No: 29890006 Printed: 2008/12/18 14:14

143539

Beq Seg (P.O.) (BEG)>  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2230471  
Date: 2008/12/18

Admin Commun Contact (PER)>  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>  
Shmnt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2009/01/07

Dte/Tm Ref (DTM)>  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2009/01/06

Dte/Tm Ref (DTM)>  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2009/01/08

Ref Number (N9)>  
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1)>  
Entlty Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0775

1.O. Baseline Item Data (PO1)>  
Assigned Identifctn: 1  
Quantity Ordered: 96  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 13.02  
Ass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2022

2.O. Baseline Item Data (PO1)>  
Assigned Identifctn: 2  
Quantity Ordered: 94  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 16.83  
Ass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3090

3.O. Baseline Item Data (PO1)>  
Assigned Identifctn: 3  
Quantity Ordered: 140  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 10.44  
Ass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3001

4.O. Baseline Item Data (PO1)>  
Assigned Identifctn: 4  
Quantity Ordered: 136  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.94  
Ass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2014

ns Totals (CTT)>  
Number Of Line Items: 4



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

**Invoice**

Date	Page
Dec 30, 2008	1
Invoice Number	
IN151176	

Shipped from Location:  
**MAIN**

**Sold To:**

Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

**Ship To:**

0255 Circuit City Bethlehem P  
Bethlehem Brown Goods  
4000 Township Line Rd.  
Bethlehem, PA, 18020

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2233186	CIRCUI	Roadway	RDWY	12/30/2008	071030	Feb 28, 2009	Net 60 Days	ORD143658

Qty. Ord.	Qty. Ship.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
120	120	0	AC -101 -	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	465.60
144	144	0	AC -201 -	10082 SLV Stereo Headset	AC201	646422-10082-1	5.20	EA	748.80
144	144	0	AC -634 -	10078 SLV Neckband Headset w/ B	AC634	646422-10078-4	5.05	EA	727.20
192	192	0	CVL-1124RB-	10075 SLV Monitor / Lapel Mic	CVL1124	646422-10075-3	3.12	EA	599.04
240	240	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	866.40
240	240	0	AC -840 -	10132 SLV/BLK Mono USB Headset	AC840	646422-10132-3	12.37	EA	2,968.80
120	120	0	AC -740 -	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA	606.00
144	144	0	AC -208 -	10133 SLV Stereo Headset removab	AC208	646422-10133-0	5.62	EA	809.28

Comments:

Total Packages:	50	Total amount	7,791.12
Item Weight:	912	Less payment	0.00
Total Pallets:	3.47	Less pmt. disc	0.00
Total Weight:	1,086	Amount due	7,791.12

## Detailed ASN Report

ASN: ORD143658

Date Shipped: 12/29/08 3:52 pm

Shipped To: 8956757

Number of docs: 1	Number of Pallets or Cartons: 5	Weight: 1,086.0 LB
-------------------	---------------------------------	--------------------

Ship To: C255  
0255 Circuit City Bethlehem P

Carrier : RDWY Pro #: 875-292308-6

Document #: ORD143658

PO #: 2233186

Order date : 12/24/2008

Pallet or Carton ID	Unpacked items		qty ordered		qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered		qty packed
(00) 1-0646422-000118772-9	AC -101 -	5	120		120
	AC -201 -	6	144		144
(00) 1-0646422-000118773-6	AC -840 -	10	240		240
(00) 1-0646422-000118774-3	AC -740 -	5	120		120
	AC -208 -	6	144		144
(00) 1-0646422-000118775-0	AC -634 -	6	144		144
	CVL-1124RB-	2	192		192
(00) 1-0646422-000118776-7	CVL-1064RB-	10	240		240

Sender: 01 008956757 008956757 Production Data: Yes  
 Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2994 Created: 2008/12/23 21:22  
 Functional Group No: 2994 Received: 2008/12/24 06:34  
 Transaction Set No: 29940001 Printed: 2008/12/24 06:44

143658

Beq Seg (P.O.) (BEG):  
 Trans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
 P.O. Number: 2233186  
 Date: 2008/12/23

Admin Commun Contact (PER):  
 Contact Functn Code: (IC) INFORMATION CONTACT  
 Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB):  
 Shpmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
 Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD):  
 Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
 Terms Net Days: 45

Dte/Tm Ref (DTM):  
 Date/Time Qualifier: (002) DELIVERY REQUESTED  
 Date: 2009/01/07

Dte/Tm Ref (DTM):  
 Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
 Date: 2009/01/06

Dte/Tm Ref (DTM):  
 Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
 Date: 2009/01/08

Ref Number (N9):  
 Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
 Reference Identifctn: 071030

Name (N1):  
 Entity Identfr Code: (ST) SHIP TO  
 Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
 Identification Code: 0255

P.O. Baseline Item Data (PO1):  
 Assigned Identifctn: 1  
 Quantity Ordered: 120  
 Unit Or Bs Fr Msmn Cd: (EA) EACH  
 Unit Price: 3.88  
 Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
 Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
 Product/Service Id: AC101

P.O. Baseline Item Data (PO1):  
 Assigned Identifctn: 2  
 Quantity Ordered: 144  
 Unit Or Bs Fr Msmn Cd: (EA) EACH  
 Unit Price: 5.20  
 Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
 Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
 Product/Service Id: AC201

P.O. Baseline Item Data (PO1):  
 Assigned Identifctn: 3  
 Quantity Ordered: 144  
 Unit Or Bs Fr Msmn Cd: (EA) EACH  
 Unit Price: 5.05  
 Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
 Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
 Product/Service Id: AC634

P.O. Baseline Item Data (PO1):  
 Assigned Identifctn: 4  
 Quantity Ordered: 192  
 Unit Or Bs Fr Msmn Cd: (EA) EACH  
 Unit Price: 3.12  
 Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
 Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
 Product/Service Id: CVL1124

P.O. Baseline Item Data (PO1):  
 Assigned Identifctn: 5  
 Quantity Ordered: 240  
 Unit Or Bs Fr Msmn Cd: (EA) EACH  
 Unit Price: 3.61  
 Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
 Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
 Product/Service Id: CVL1064

P.O. Baseline Item Data (PO1):  
 Assigned Identifctn: 6  
 Quantity Ordered: 240  
 Unit Or Bs Fr Msmn Cd: (EA) EACH  
 Unit Price: 12.37  
 Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
 Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
 Product/Service Id: AC840

P.O. Baseline Item Data (PO1):  
 Assigned Identifctn: 7  
 Quantity Ordered: 120  
 Unit Or Bs Fr Msmn Cd: (EA) EACH  
 Unit Price: 5.05  
 Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
 Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
 Product/Service Id: AC740

P.O. Baseline Item Data (PO1):  
 Assigned Identifctn: 8  
 Quantity Ordered: 144  
 Unit Or Bs Fr Msmn Cd: (EA) EACH  
 Unit Price: 5.62  
 Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
 Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
 Product/Service Id: AC208

Trans Totals (CTT):  
 Number Of Line Items: 8



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

**Invoice**

Date	Page
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Shipped from Location:  
**MAIN**

**Sold To:**

Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

**Ship To:**

0775 Circuit City Groveland  
Groveland Brown Goods  
19925 Independence Blvd.  
Groveland, FL, 34736

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2233191	CIRCUI	Roadway	RDWY	12/30/2008	071030	Feb 28, 2009	Net 60 Days	ORD143663

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
72	72	0	AC-101 -	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	279.36
168	168	0	AC-201 -	10082 SLV Stereo Headset	AC201	646422-10082-1	5.20	EA	873.60
96	96	0	AC-634 -	10078 SLV Neckband Headset w/ B	AC634	646422-10078-4	5.05	EA	484.80
96	96	0	CVL-1124RB-	10075 SLV Monitor / Lapel Mic	CVL1124	646422-10075-3	3.12	EA	299.52
168	168	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	606.48
48	48	0	AC-840 -	10132 SLV/BLK Mono USB Headset	AC840	646422-10132-3	12.37	EA	593.76
72	72	0	AC-740 -	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA	363.60
168	168	0	AC-208 -	10133 SLV Stereo Headset removah	AC208	646422-10133-0	5.62	EA	944.16

Comments:

Total Packages:	34	Total amount	4,445.28
Item Weight:	600	Less payment	0.00
Total Pallets:	2.33	Less pmt. disc	0.00
Total Weight:	716	Amount due	4,445.28

## Detailed ASN Report

ASN: ORD143663

Date Shipped: 12/29/08 3:45 pm

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 3 Weight: 716.0 LB

Ship To: C775  
0775 Circuit City Groveland

Carrier: RDWY Pro #: 875-292306-8

Document #: ORD143663

PO #: 2233191

Order date: 12/24/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)		
(00) 1-0646422-000118763-7	AC -101 -	3	72	72
	AC -201 -	7	168	168
(00) 1-0646422-000118764-4	AC -840 -	2	48	48
	AC -740 -	3	72	72
	AC -208 -	7	168	168
(00) 1-0646422-000118765-1	AC -634 -	4	96	96
	CVL-1124RB-	1	96	96
	CVL-1064RB-	7	168	168

PURCHASE ORDER ASSET Doc No 25139R PAGE NO: 1

Order: 01 008956757 008956757 Production Data: Yes  
Supplier: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2994  
Additional Group No: 2994  
Transaction Set No: 29940006

Created: 2008/12/23 21:22  
Received: 2008/12/24 06:34  
Printed: 2008/12/24 06:44

143663

Segment (P.O.) (BEG):  
Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
Number: 2233191  
Date: 2008/12/23

Main Commun Contact (PER):  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9776 Sharry Chenault

Rel Instruct (FOB):  
Payment Method Of Pmnt: (PP) PREPAID (BY SELLER)  
Attention Qualifier: (DE) DESTINATION (SHIPPING)

Ordered Terms Of Sale (ITD):  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Time Ref (DTM):  
Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2009/01/07

Time Ref (DTM):  
Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2009/01/06

Time Ref (DTM):  
Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2009/01/08

Number (N9):  
Internal Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Item (N1):  
Identifc Code: (ST) SHIP TO  
Identifc Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0775

Baseline Item Data (PO1):  
Assigned Identifctn: 1  
Quantity Ordered: 72  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.88  
Ass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC101

Baseline Item Data (PO1):  
Assigned Identifctn: 2  
Quantity Ordered: 168  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.20  
Ass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC201

Baseline Item Data (PO1):  
Assigned Identifctn: 3  
Quantity Ordered: 96  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Ass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC634

Baseline Item Data (PO1):  
Assigned Identifctn: 4  
Quantity Ordered: 96  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.12  
Ass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CVL1124

Baseline Item Data (PO1):  
Assigned Identifctn: 5  
Quantity Ordered: 168  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.61  
Ass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CVL1064

Baseline Item Data (PO1):  
Assigned Identifctn: 6  
Quantity Ordered: 48  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 12.37  
Ass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC840

Baseline Item Data (PO1):  
Assigned Identifctn: 7  
Quantity Ordered: 72  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Ass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC740

Baseline Item Data (PO1):  
Assigned Identifctn: 8  
Quantity Ordered: 168  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.62  
Ass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC208

Trans Totals (CTT):



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4988

**Invoice**

Date	Page
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Invoice Number	
IN151284	

Shipped from Location:  
**MAIN**

**Sold To:**

Circuit City  
D/P #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

**Ship To:**

0344 Circuit City Livermore  
Livermore Brown Goods  
400 Long Fellow Court  
Livermore, CA, 94550

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2230467	CIRCUI	Roadway	RDWY	1/5/2009	071030	Mar 6, 2009	Net 60 Days	ORD143535

Qty. Ord.	Qty. Ship.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
16	16	0	CA-2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	208.32
88	88	0	CA-3090RB-	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	1,481.04
32	32	0	CA-3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	334.08
80	80	0	CA-2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	475.20

**Comments:**

Total Packages: 66  
Item Weight: 1,060  
Total Pallets: 2.26  
Total Weight: 1,173

Total amount 2,498.64  
Less payment 0.00  
Less pmt. disc 0.00

Amount due

2,498.64



## Detailed ASN Report

ASN: ORD143535

Date Shipped: 1/5/09 11:33 am

Shipped To: 8956757

Number of docs: 1	Number of Pallets or Cartons: 3	Weight: 1,173.0 LB
-------------------	---------------------------------	--------------------

Ship To: C344  
0344 Circuit City Livermore

Carrier : RDWY Pro #: 875-292329-7

Document #: ORD143535

PO #: 2230467

Order date : 12/18/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)		
(00) 1-0646422-000119100-9	CA -2022RB-	4	16	16
	CA -2014RB-	10	80	80
(00) 1-0646422-000119101-6	CA -3090RB-	32	88	64
(00) 1-0646422-000119102-3	CA -3090RB-	12	88	24
	CA -3001RB-	8	32	32

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

143535

Interchange No: 2989  
Functional Group No: 2989  
Transaction Set No: 29890002

Created: 2008/12/18 15:32  
Received: 2008/12/18 14:11  
Printed: 2008/12/18 14:14

Beg Seg (P.O.) (BEG):>  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2230467  
Date: 2008/12/18

Admin Commun Contact (PER):>  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB):>  
Shopt Method Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (TTD):>  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM):>  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2009/01/07

Dte/Tm Ref (DTM):>  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2009/01/06

Dte/Tm Ref (DTM):>  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2009/01/08

Ref Number (N9):>  
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1):>  
Entity Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0344

P.O. Baseline Item Data (PO1):>  
Assigned Identifctn: 1  
Quantity Ordered: 16  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 13.02  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1):>  
Assigned Identifctn: 2  
Quantity Ordered: 88  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 16.83  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3090

P.O. Baseline Item Data (PO1):>  
Assigned Identifctn: 3  
Quantity Ordered: 32  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 10.44  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3001

P.O. Baseline Item Data (PO1):>  
Assigned Identifctn: 4  
Quantity Ordered: 80  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.94  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2014

Trans Totals (CIT):>  
Number Of Line Items: 4



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

# Invoice

Date	Page
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Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0353 Circuit City Walnut  
Industry Brown Goods  
680 S. Lemon Avenue  
Walnut, CA, 91789

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2230468	CIRCUI	Roadway	RDWY	1/5/2009	071030	Mar 6, 2009	Net 60 Days	ORD143536

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
24	24	0	CA -2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	312.48
168	168	0	CA -3090RB- <del>2</del>	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	2,827.44
16	16	0	CA -3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	167.04
176	176	0	CA -2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	1,045.44

Comments:

Total Packages:

116

Item Weight:

1,814

Total Pallets:

4.00

Total Weight:

2,014

Total amount  
Less payment  
Less pmt. disc

4,352.40  
0.00  
0.00

Amount due

4,352.40

**Detailed ASN Report**

ASN: ORD143536

Date Shipped: 1/5/09 11:32 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 4 Weight: 2,014.0 LB

Ship To: C353  
0353 Circuit City Walnut

Carrier : RDWY Pro #: 875-292330-6

Document #: ORD143536

PO #: 2230468

Order date : 12/18/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000119096-5	CA -2014RB-	22	176	176
(00) 1-0646422-000119097-2	CA -3090RB-	32	168	64
(00) 1-0646422-000119098-9	CA -3090RB-	32	168	64
(00) 1-0646422-000119099-6	CA -2022RB-	6	24	24
	CA -3090RB-	20	168	40
	CA -3001RB-	4	16	16

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2989  
Functional Group No: 2989  
Transaction Set No: 29890003

Created: 2008/12/18 15:32  
Received: 2008/12/18 14:11  
Printed: 2008/12/18 14:14

143536

leg Seg (P.O.) (BEG):  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2230468  
Date: 2008/12/18

Admin Commun Contact (PER):  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9705 Kelly Mulligan

OB Rel Instruct (FOB):  
Shipment Method Of Pmt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (TTD):  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM):  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2009/01/07

Dte/Tm Ref (DTM):  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2009/01/06

Dte/Tm Ref (DTM):  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2009/01/08

Ref Number (N9):  
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1):  
Identifn Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0353

P.O. Baseline Item Data (PO1):  
Assigned Identifctn: 1  
Quantity Ordered: 24  
Int Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 13.02  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1):  
Assigned Identifctn: 2  
Quantity Ordered: 168  
Int Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 16.83  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3090

P.O. Baseline Item Data (PO1):  
Assigned Identifctn: 3  
Quantity Ordered: 16  
Int Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 10.44  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3001

P.O. Baseline Item Data (PO1):  
Assigned Identifctn: 4  
Quantity Ordered: 176  
Int Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.94  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2014

Trans Totals (CTT):  
Number Of Line Items: 4



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

# Invoice

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Shipped from Location:  
**MAIN**

## Sold To:

Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

## Ship To:

0755 Circuit City Marion  
Marion Brown Goods  
1100 Circuit City Road  
Marion, IL, 62959

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2244903	CIRCUI	Roadway	RDWY	1/5/2009	071030	Mar 6, 2009	Net 60 Days	ORD143803

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
56	56	0	CA-2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	729.12
136	136	0	CA-3090RB-	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	2,288.88
92	92	0	CA-3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	960.48
280	280	0	CA-2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	1,663.20
Comments:									
Total Packages:							140	Total amount	5,641.68
Item Weight:							2,401	Less payment	0.00
Total Pallets:							5.08	Less pmt. disc	0.00
Total Weight:							2,655	Amount due	5,641.68

## Detailed ASN Report

ASN: ORD143803

Date Shipped: 1/5/09 11:37 am

Shipped To: 8956757

Number of docs: 1      Number of Pallets or Cartons: 5      Weight: 2,655.0 LB

Ship To: C755  
0755 Circuit City Marion

Carrier : RDWY      Pro #: 875-292328-8

Document #: ORD143803

PO #: 2244903

Order date : 12/30/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000119104-7	CA -2022RB-	14	56	56
(00) 1-0646422-000119105-4	CA -3090RB-	32	136	64
(00) 1-0646422-000119106-1	CA -3090RB-	32	136	64
(00) 1-0646422-000119107-8	CA -3090RB-	4	136	8
	CA -3001RB-	23	92	92
	CA -2014RB-	11	280	88
(00) 1-0646422-000119108-5	CA -2014RB-	24	280	192

Sender: 01 008956757 008956757  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI  
Production Data: Yes  
Ack Required: No

Interchange No: 3000  
Functional Group No: 3000  
Transaction Set No: 30000005  
Created: 2008/12/30 13:31  
Received: 2008/12/30 10:43  
Printed: 2008/12/30 10:44

143803

eg Seg (P.O.) (BEG)>:  
rans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
O. Number: 2244903  
ate: 2008/12/30

dmin Commun Contact (PER)>:  
ontact Functn Code: (IC) INFORMATION CONTACT  
ame: 9705 Kelly Mulligan

DB Rel Instruct (FOB)>:  
dmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
ocation Qualifier: (DE) DESTINATION (SHIPPING)

ferred Terms Of Sale (ITD)>:  
rms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
rms Net Days: 45

te/Tm Ref (DTM)>:  
ale/Time Qualifier: (002) DELIVERY REQUESTED  
ate: 2009/01/14

te/Tm Ref (DTM)>:  
ale/Time Qualifier: (064) DO NOT DELIVER BEFORE  
ate: 2009/01/13

te/Tm Ref (DTM)>:  
ale/Time Qualifier: (063) DO NOT DELIVER AFTER  
ate: 2009/01/15

rf Number (N9)>:  
fern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
ference Identfctn: 071030

ame (NI)>:  
btiv Identfr Code: (ST) SHIP TO  
entfctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
entification Code: 0755

J. Baseline Item Data (PO1)>:  
signed Identfctn: 1  
antity Ordered: 56  
t Or Bs Fr Msmn Cd: (EA) EACH  
it Price: 13.02  
s Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
duct/Service Id: CA2022

J. Baseline Item Data (PO1)>:  
signed Identfctn: 2  
antity Ordered: 136  
t Or Bs Fr Msmn Cd: (EA) EACH  
it Price: 16.83  
s Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
duct/Service Id: CA3090

J. Baseline Item Data (PO1)>:  
signed Identfctn: 3  
antity Ordered: 92  
t Or Bs Fr Msmn Cd: (EA) EACH  
it Price: 10.44  
s Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
duct/Service Id: CA3001

J. Baseline Item Data (PO1)>:  
signed Identfctn: 4  
antity Ordered: 280  
t Or Bs Fr Msmn Cd: (EA) EACH  
it Price: 5.94  
s Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
duct/Service Id: CA2014

ns Totals (CTT)>:  
mber Of Line Items: 4



Remit to:

3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:

3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Invoice

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IN151356	

Shipped from Location:

MAIN

Sold To:

Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:

0755 Circuit City Marion  
Marion Brown Goods  
1100 Circuit City Road  
Marion, IL, 62959

PO Number		Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2245140		CIRCUI	Roadway	RDWY	1/5/2009	071030	Mar 6, 2009	Net 60 Days	ORD143822
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
48	48	0	AC -101 -	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	186.24
48	48	0	AC -201 -	10082 SLV Stereo Headset	AC201	646422-10082-1	5.20	EA	249.60
24	24	0	AC -634 -	10078 SLV Neckband Headset w/ B	AC634	646422-10078-4	5.05	EA	121.20
48	48	0	AC -740 -	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA	242.40
24	24	0	AC -208 -	10133 SLV Stereo Headset rmovab	AC208	646422-10133-0	5.62	EA	134.88
Comments:									
						Total Packages:	8	Total amount	934.32
						Item Weight:	137	Less payment	0.00
						Total Pallets:	0.54	Less pmt. disc	0.00
						Total Weight:	164	Amount due	934.32

## Detailed ASN Report

Circuit City

ASN:

ORD143822

Shipped To: 8956757

Date Shipped: 1/5/09 11:34 am

Weight:

164.0 LB

Number of docs: 1

Number of Pallets or Cartons: 1

Ship To:

C755

0755 Circuit City Marion

Carrier:

RDWY

Pro #: 875-292328-8

Document #:

ORD143822

PO #: 2245140

Order date:

12/31/2008

Unpacked items

qty ordered

qty unpacked

Pallet or Carton ID

Packed Items

(Master Carton) (Inner Carton)

qty ordered

qty packed

(00) 1-0646422-000119103-0

AC-101 -

2

48

AC-201 -

2

48

AC-634 -

1

24

AC-740 -

2

48

AC-208 -

1

24

24

48

24

48

48

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 3004 Created: 2008/12/30 21:22  
Functional Group No: 3004 Received: 2008/12/31 09:20  
Transaction Set No: 30040004 Printed: 2008/12/31 09:23

143822

1 Seg (P.O.) (BEC):  
Trans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
O. Number: 2245140  
Date: 2008/12/30

Admin Commun Contact (PER):  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9776 Sharry Chenault

DB Ref Instruct (FOB):  
Inst Methd Of Pmt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Preferred Terms Of Sale (ITD):  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

e/Tm Ref (DTM):  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2009/01/14

e/Tm Ref (DTM):  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2009/01/13

e/Tm Ref (DTM):  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2009/01/15

Ref Number (N9):  
Form Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Time (N1):  
Identifctn Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0755

1. Baseline Item Data (PO1):  
Signed Identifctn: 1  
Quantity Ordered: 48  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.88  
55 Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC101

2. Baseline Item Data (PO1):  
Signed Identifctn: 2  
Quantity Ordered: 48  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.20  
55 Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC201

3. Baseline Item Data (PO1):  
Signed Identifctn: 3  
Quantity Ordered: 24  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
55 Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC634

4. Baseline Item Data (PO1):  
Signed Identifctn: 4  
Quantity Ordered: 48  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
55 Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC740

5. Baseline Item Data (PO1):  
Signed Identifctn: 5  
Quantity Ordered: 24  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.62  
55 Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC208

ns Totals (CTT):  
Number Of Line Items: 5



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

**Invoice**

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IN151496	

Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0775 Circuit City Groveland  
Groveland Brown Goods  
19925 Independence Blvd.  
Groveland, FL, 34736

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2244904	CIRCU	Roadway	RDWY	1/6/2009	071030	Mar 7, 2009	Net 60 Days	ORD143804

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
32	32	0	CA -2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	416.64
264	264	0	CA -3090RB-	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	4,443.12
68	68	0	CA -3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	709.92
104	104	0	CA -2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	617.76

Comments:

Total Packages: 170  
Item Weight: 2,566  
Total Pallets: 5.64  
Total Weight: 2,848

Total amount 6,187.44  
Less payment 0.00  
Less pmt. disc 0.00  
Amount due 6,187.44

## Detailed ASN Report

ASN: ORD143804

Date Shipped: 1/6/09 8:35 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 6 Weight: 2,899.0 LB

Ship To: C775  
0775 Circuit City Groveland

Carrier: RDWY Pro #: 875-292337-X

Document #: ORD143804

PO #: 2244904

Order date: 12/30/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)		
(00) 1-0646422-000119293-8	CA -3001RB-	17	68	68
(00) 1-0646422-000119294-5	CA -3090RB-	32	264	64
(00) 1-0646422-000119295-2	CA -3090RB-		264	64
(00) 1-0646422-000119296-9	CA -3090RB-		264	64
(00) 1-0646422-000119297-6	CA -3090RB-		264	64
(00) 1-0646422-000119298-3	CA -2022RB-	8	32	32
	CA -3090RB-	4	264	8
	CA -2014RB-	13	104	104

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 3000 Created: 2008/12/30 13:31  
Functional Group No: 3000 Received: 2008/12/30 10:43  
Transaction Set No: 30000006 Printed: 2008/12/30 10:44

143804

Beg Seg (P.O.) (BEG)>:  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2244904  
Date: 2008/12/30

Admin Commun Contact (PER)>:  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>:  
Shmnt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>:  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2009/01/14

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2009/01/13

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2009/01/15

Ref Number (N9)>:  
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1)>:  
Entity Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0775

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 1  
Quantity Ordered: 32  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 13.02  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 2  
Quantity Ordered: 264  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 16.83  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3090

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 3  
Quantity Ordered: 68  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 10.44  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3001

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 4  
Quantity Ordered: 104  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.94  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2014

Trans Totals (CTT)>:  
Number Of Line Items: 4



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

**Invoice**

Date	Page
Jan 6, 2009	1
Invoice Number	
IN151499	

Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0775 Circuit City Groveland  
Groveland Brown Goods  
19925 Independence Blvd.  
Groveland, FL, 34736

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2245141	CIRCUI	Roadway	RDWY	1/6/2009	071030	Mar 7, 2009	Net 60 Days	ORD143823

Qty. Ord.	Qty. Ship.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
120	120	0	AC -101 -	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	465.60
72	72	0	AC-201 -	10082 SLV Stereo Headset	AC201	646422-10082-1	5.20	EA	374.40
96	96	0	AC-634 -	10078 SLV Neckband Headset w/ B	AC634	646422-10078-4	5.05	EA	484.80
96	96	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	346.56

Comments:

Total Packages: 16  
Item Weight: 263  
Total Pallets: 1.06  
Total Weight: 316

Total amount 1,671.36  
Less payment 0.00  
Less pmt. disc 0.00

Amount due 1,671.36